

**SOS Executive Summary (Accomplishments/Issues /Risks):**

Technical	Business	Schedule
Green (D)	Green (D)	Green (S)

I = Improving    D = Deteriorating    S = Stable

**Technical:**

- Network / Application Connectivity Issues
  - SSL Errors – Script Implemented in “problem” counties
    - No Errors reported over the past two weeks
  - Application Disconnects – Appear to all be county related at this point
- Independent Security Testing – Test completed 6/19
  - Draft Report due out by 6/20
  - Final Report due out by 7/18 – Meeting today to discuss findings with Saber
  - No show stopper issues!
  - Action Plan for addressing or mitigating findings will be created
  - Additional testing suggested for 8/11 and September timeframe
- Independent Performance Testing – i-Beta
  - i-Beta completed POC week of 7/4
  - Full test slated for Labor Day Weekend
  - Continuing to test process in the interim
  - Image Load to start 8/1 after Data Guard Server in place
- SCORE Infrastructure – Management of Enterprise System
  - Locking down the infrastructure (7/31) / Application (7/24) for Primary

**Business:**

- Data Migration Issues
  - Addressed early than expected
- SCORE Support Retreat / Summit
  - CDOS Front Line Support (Tier 2&3) / Field Support Group
  - Increased Communication
  - Unified Effort moving forward
- Application Issues
  - Some minor functionality issues
    - Emergency Release 7/21 – Production by 7/24
  - County Training
- Custom Extract / Reporting Process
  - Producing positive results
  - SCORE Database Knowledge
  - Need to establish scheduler and off-line data access (Data Guard)
  - LEDS Custom Reporting / Extract proposal
- Automated Signature Scanning
  - Proof of concept by 6/27
  - Decision still pending
- County Road Trips
  - Holly & PMO

**Schedule:**

- 2.1.0.4 – Emergency Release
  - Six Items – Early Voting, Poll book...
  - Counties time very limited – Scheduled for production today
- Full Regression test planned
- Interfaces – Agency / Voting Equipment
- Project to Program Closeout Activities
  - Loss of Saber Project Manager – Puneet Agrawal
  - Retention of Key Personnel
    - Trent Parker – Functional Analyst
    - Balkar Singh – Technical Infrastructure Specialist
  - Outstanding Deliverable Closeout
    - Transition Training
    - Post Implementation Activities
  - Accountability of all outstanding issues

***Project Positives:***

- CDOS Front Line Support
  - Continue to grow their expertise
  - Staffing up (2 Additions, 1 Loss)
- Counties confidence in the SCORE Application / Team
- Electus User Group Kick-off Meeting
- Jan Kuhnen's return
- DRC's Continued Involvement
- Custom Reporting / Extracts

***State Oversight / Line of Business:***

- Roles & Responsibility Definition
- All hands on deck from the Elections Staff

***Project Management Office (PMO):***

- Continuity of Leadership (Trevor, William, Matt) through Elections
  - Continuous Improvement
- SCORE IV&V's Role through the Elections

***External Influences and Factors:***

- County Trusted Build Schedule